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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: STEVEN N. SKUPIEN & KIMBERLY K. SKUPIEN
312 HOLLISTER AVE.
ROCKFORD, IL 61108

Case Number: 04-70086
SSN-xxx-xx-2462 & xxx-xx-5945

Case filed on: 1/8/2004
Plan Confirmed on: 4/9/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$40,025.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
203	CODILIS & ASSOCIATES P C	0.00	0.00	0.00	0.00
209	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	STEVEN N. SKUPIEN	0.00	0.00	47.79	0.00
	Total Debtor Refund	0.00	0.00	47.79	0.00
001	AMCORE BANK NA	0.00	0.00	3,191.91	1,227.06
002	AMERICAN GENERAL FINANCE	4,700.00	4,700.00	4,700.00	818.86
003	NATIONAL CITY MORTGAGE	11,839.59	8,270.57	8,270.57	0.00
	Total Secured	16,539.59	12,970.57	16,162.48	2,045.92
001	AMCORE BANK NA	0.00	0.00	0.00	0.00
002	AMERICAN GENERAL FINANCE	4,365.05	530.82	530.82	0.00
004	ADVANCE AMERICA	1,465.00	1,465.00	1,465.00	0.00
005	AMITY DAYCARE	0.00	0.00	0.00	0.00
006	CAPITAL ONE	983.83	983.83	983.83	0.00
007	CREDITORS PROTECTION SERVICE, INC	0.00	0.00	0.00	0.00
008	B-LINE LLC	1,637.44	1,637.44	1,637.44	0.00
009	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
010	ECAST SETTLEMENT CORPORATION	803.12	803.12	803.12	0.00
011	MERRICK BANK	2,074.56	2,074.56	2,074.56	0.00
012	MONOGRAM CREDIT CARD BANK GEORGIA	0.00	0.00	0.00	0.00
013	MUTUAL MANAGEMENT SERVICES	7,844.36	7,844.36	7,844.36	0.00
014	ORCHARD BANK	0.00	0.00	0.00	0.00
015	THE CASH STORE	0.00	0.00	0.00	0.00
016	THE HOME DEPOT	0.00	0.00	0.00	0.00
017	ECAST SETTLEMENT CORPORATION	236.41	236.41	236.41	0.00
018	CAPITAL ONE	825.46	825.46	825.46	0.00
019	CAPITAL ONE	1,037.13	1,037.13	1,037.13	0.00
020	MUTUAL MANAGEMENT SERVICES	93.75	93.75	93.75	0.00
021	MUTUAL MANAGEMENT SERVICES	128.13	128.13	128.13	0.00
	Total Unsecured	21,494.24	17,660.01	17,660.01	0.00
	Grand Total:	39,397.83	31,994.58	35,234.28	2,045.92

Total Paid Claimant: \$37,280.20
Trustee Allowance: \$2,744.80
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 11/30/2007

By /s/Heather M. Fagan